

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1231		Statutory Due Date	5/19/2002
George Eichhorn for Iowa House				Adjusted Due Date	5/20/2002
				Filed Date	5/16/2002
				Received Date	
Status	Amended	Committee Type State House		Amended Date	6/24/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/21/2000	N/A	Becker Florists	Reverse Transaction	-\$26.37
	Check # 217	407 S. Kenyon Road Fort Dodge, IA 50501	This check was lost and is being replaced with check #335	
1/2/2002	N/A	Postmaster	Postage, Shipping, Delivery	\$125.00
	Check # 329	720 Shakespeare Stratford, IA 50249	postage	
1/9/2002	N/A	Firststar Bank	Bank Charges	\$7.87
	Check #	725 Shakespeare Stratford, IA 50249	Bank charges 12/09/01 through 1/09/02	
2/8/2002	N/A	Firststar Bank	Bank Charges	\$7.87
	Check #	725 Shakespeare Stratford, IA 50249	Bank membership fees for period 1/9/02 through 2/8/02	

Committee Name		Committee ID 1231		Statutory Due Date	5/19/2002
George Eichhorn for Iowa House				Adjusted Due Date	5/20/2002
				Filed Date	5/16/2002
				Received Date	
Status	Amended	Committee Type State House		Amended Date	6/24/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/8/2002	N/A	Sunstrom Miller Press	Printing & Reproduction	\$1,272.00
	Check # 330	807 Keeler Street Boone, IA 50036	Printing surveys	
2/15/2002	N/A	Eagle Grove Eagle	Other Expenditure	\$422.00
	Check # 331	P.O. Box 6 Eagle Grove, IA 50533	Cost of submitting surveys to newspaper	
3/4/2002	N/A	Postmaster	Postage, Shipping, Delivery	\$68.00
	Check # 332	720 Shakespeare Stratford, IA 50249		
3/8/2002	N/A	Firstar Bank	Bank Charges	\$7.87
	Check #	725 Shakespeare Stratford, IA 50249	Membership fees for period 2/8/02 through 3/8/02	

Committee Name George Eichhorn for Iowa House		Committee ID 1231		Statutory Due Date	5/19/2002
				Adjusted Due Date	5/20/2002
				Filed Date	5/16/2002
				Received Date	
Status Amended	Committee Type State House			Amended Date	6/24/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
3/15/2002	N/A	Sunstrom Miller Press		Office Supplies	\$10.60
		807 Keeler Street		Cardstock for thank-you's	
	Check # 333	Boone, IA 50036			
3/25/2002	N/A	PSI Printing		Other Expenditure	\$402.74
		Highway 69 N		Costs of submitting surveys in the Reminder paper	
	Check # 334	P.O. Box 263 Belmond, IA 50421			
4/1/2002	N/A	Becker Florists		Other Expenditure	\$26.37
		407 S. Kenyon Road		This check replaces check #217 which was lost	
	Check # 335	Fort Dodge, IA 50501			
4/8/2002	N/A	Firststar Bank		Bank Charges	\$7.87
		725 Shakespeare		Bank charges for period 3/08/02 through 4/08/02	
	Check #	Stratford, IA 50249			

Committee Name		Committee ID 1231		Statutory Due Date	5/19/2002
George Eichhorn for Iowa House				Adjusted Due Date	5/20/2002
				Filed Date	5/16/2002
				Received Date	
Status	Amended	Committee Type State House		Amended Date	6/24/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/22/2002	N/A	Secretary of State	Other Expenditure	\$62.26
		Hoover Building	Voter's list	
	Check # 313	Des Moines, IA 50319		
5/8/2002	N/A	US Bank	Bank Charges	\$7.87
		P.O. Box 1800	Bank charges for period 4/08/02 through 5/08/02	
	Check #	St. Paul, MN 55101		

Total Amount	\$2,401.95
---------------------	-------------------